FROM : FLEX ACCTING

FAX NO. :17409225699 Jun. 14 2007 03:20PM P3

Nerpe or Louis	05-4448)			
Delphi Corporation NOTE: This form should not be used to make a claim for an administrative	Anderso erising after the Anticoconces	00: 1		
NOTE: It is that an expense for payment of an administrative expense may be to the outer. A "request" for payment of an administrative expense may be to Name of Creditor (The person or other entity to whom the debtor owes)		ORiginal		
money of biolety);	Check box if you are aware that anyone cise has filed a proof of	V		
Flex Technologies Inc Name and address where notices should be sent:	claim relating to your claim. Attach copy of statement giving			
	perdoulus.			
-10524 % Cinad River Arts F. C. Clerk Too C. 22 Note & Dich 4 -	Check box If you have never received any notices from the			
-Bette Miduale, 0H 42/653	benkruptcy ocurt in this case.	" "		
mangan via a	Check box if the address differs from the address on the cavalope			
Telephone muruber: 740 - 922-5992	sent to you by the court	THIS SINCE IS FOR COURT USE ONLY		
Account or other number by which creditor identifies debtor:	Check here I replaces	Flad alaba 3.404		
315, 317, 37004	if this alaim a previously	filed cisim, dated:		
1. Basis for Claim				
Goods Sold / Services Performed	☐ Retires benefits as defined in 11 U			
Customer Claim Taxon	Wages, salaries, and compensation Lest four digits of SS #:	(fill out below)		
D Manuy Lonned	Unpaid compensation for services	performed		
Personal Injury Citier	firomto			
	(date)	(date)		
2. Date dobt was incurred:	3. If court judgment, date obtained	•		
9-22-05 Through - 16-06 4. Total Aurount of Claim at Time Case Filed: \$ 22,759.	8	72759.50		
(upsecored) (scoured) (priority) (Total)				
If all or part of your claim is secured or entitled to priority, also complete linn 5 or 7 below. [1] Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all				
interest or additional obarges.				
5. Secured Claim. Check this box if your claim is secured by colluteral (including a	7. Unsecured Priority Claim. Cleak this box if you have an unsecured priority claim			
right of scioff).	Amount entitled to priority 5			
Brief Description of Collulard:	Specify the priority of the circuit	under bearing #10.00012 of curt ar		
Real Relate Motor Vehicle	days before filing of the bank	Wages, relation, or commissions (up to \$10,000)," serned within 180 days before filling of the bankruptcy petition or consistent of the		
Value of Collateral: \$	Gedent a Offenness' Astronoment 15			
	Contributions to an employee	earlier - 11 U.S.C. 307(4)(3). 		
	TI to 63 9744 of denovite top	cartier - 11 U.S.C. § 307(2)(3). benefit plan - 11 U.S.C. § 507(a)(4). cord numbers 10055. or satisf of		
Amount of recession and other clarges at time case filed included in secured claim, if any: \$	Up to \$2,275* of deposits tow property or services for person 5 507(a)(5).	sartier - 11 U.S.C. § 307(2)(3). benefit plan - 11 U.S.C. § 507(2)(4). recd purchase, losse, or result of sel, fimily, or household use - 11 U.S.C.		
Amount of arrearage and other charges at time case filed included in secured claim, if any: \$	Up to \$2,225* of deposits tow property or services for person § 507(a)(6). Alimony, minimum and, or stop or shild - 11 U.S.C. § 507(a)(6).	partier - 11 U.S.C. § 307(2)(3). benefit plus - 11 U.S.C. § 507(2)(4). perd purchase, lease, or scaled of tal, firmity, or household use - 11 U.S.C. per awad to a spouse, furnier spouse, the content of		
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Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ 6. Unsecured Numpriority Claim \$ 72,757,50 12 Check this box if s) there is no collateral at lien securing your claim, or b) your claim expends the value of the property securing it, or if c) name or only part of your claim is entitled to priority. 8. Credits: The amount of all payments on this claim has been credited this proof of claim.	Up to \$2,725* of deposits tow property or services for person \$ 507(a)(6). Almony, minimum of creating or child - 11 U.S.C. § 507(a)(1) Thuse or petulties owed to go Other - Specify applicable per "Amount or subject to educate on or respect to construct on or 180-day limits apply to come filed and deducted for the purpose of making	pearlier - 11 U.S.C. § 307(2)(3). benefit plant - 11 U.S.C. § 507(2)(4). perd purchase, longe, or rental of tal, firmity, or household upp - 11 U.S.C. port awad to a species, framer species,). vermiestial units-11 U.S.C. § 507(2)(2). vermiestial units-11 U.S.C. § 507(2)(3). vermiestial units-11 U.S.C. § 507(2)(3). vermiestial units-11 U.S.C. § 507(2)(3). 4/1/07 and every 3 years thereafter with other the date of adjustment \$10,000 and concer after 4/2003. Pub. L. 109-8 Thus Spaces in ron Course Use Orax		
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Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ 6. Unsecured Numpriority Claim \$ 73,759.50 12. Check this box if: a) there is no collateral or lies securing your claim, or b) your claim expends the value of the property according it, or if o) name or only part of your claim is entitled to priority. 3. Credits: The amount of all payments on this claim has been eradited this proof of claim. 9. Supporting Documents: Attach copies of supporting document orders, invoices, itemized statements of running accounts, contracts, contacts, and evidence of parfection of lies. DO NOT SEND ORIGINAL available, explain. If the documents are voluminous, attach a summer 10. Date-Stamped Copy: To receive an acknowledgment of the filing addressed envelope and copy of this proof of claim.	Up to \$2,725* of deposits tow property or services for person \$ 507(a)(6). Alimony, minimises, or step or child - 11 U.S.C. § 507(a)(a)(b) Thuse or penalties owed to get Other - Specify applicable per "Amounts are subject to experienced on or respect to exact commenced on or 180-day limits apply to cover files and deducted for the purpose of making it, such as promisency notes, purchase at judgments, mortgages, socurity VAL DOCLIMENTS. If the documents are try. The of your claim, spelose a stamped, self-station of the parson sutherized to the station of the parson sutherized to the	percise - 11 U.S.C. § 307(2)(3). percise plan - 11 U.S.C. § 507(2)(4). perd purchase, lease, or restal of tal, firmity, or household upo - 11 U.S.C. port awad to a spanse, firmier spanse, vermestial units-11 U.S.C. § 507(2)(2). vermestial units-11 U.S.C. § 507(2)(3). Vermestia		

FROM : FLEX ACCTING

FAX NO. :17409225699

Jun. 14 2007 03:21PM P4

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK DELPHI CORPORATION CLAIMS ONE BOWLING GREEN, ROOM 534 NEW YORK, NEW YORK 10004-1408

P.O. BOX 400 MIDWALE, OHIO 44653 PHONE # (740) 922-5992 FAX # (740) 922-4418

MACHINELL

AUS 0.4 2006 ETIETZMAN CARSON

NAME OF DEBTOR: DELPHI CORPORATION

CASE NUMBER: 05-44481

SUMMARY OF DEBT OWED TO FLEX TECHNOLOGIES, INC. P.O. BOX 400, GUNDY DRIVE, MIDVALE, OHIO 44653

#9 SUPPORTING DOCL	JMENTS:		
CUST #315	,		
INVOICE #54083	DATED 9-1-05	\$ 607.08	
INVOICE #54116	DATED 9-9-05	\$ 607,08	
INVOICE #54203	DATED 9-23-05	\$ 607,08	•
INVOICE #54254	DATED 9-30-05	\$ 607,08	
INVOICE #54302	DATED 10-7-05	\$ 607.08	
CUST #317	•	# 3035.40	
INVOICE #33515	DATED 8-22-05	\$ 172.80	•
INVOICE #54290	DATED 10-6-05	\$ 227.60	•
INVOICE #619638	DATED 8-24-05	\$1,483.65	
INVOICE #619681	DATED 8-31-05	\$1,348.41	•
INVOICE #619702	DATED 9-2-05	\$ 540.96	
INVOICE #619703	DATED 9-2-05	\$ 968.94	
INVOICE #619720	DATED 9-7-05	\$1,217.16	
INVOICE #619721	DATED 9-7-05	\$1,453,41	
INVOICE #619727	DATED 9-9-05	\$1,239.42	
INVOICE #619733	DATED 9-9-05	\$ 270.48	
INVOICE #619743	DATED 9-12-05	\$2,077.11	·
INVOICE #619757	DATED 9-14-05	\$2,264.85	
INVOICE #619768	DATED 9-16-05	\$1,968.12	
INVOICE #619776	DATED 9-19-05	\$2,373.84	Flex Technoic
INVOICE #619789	DATED 9-21-05	\$2,723.07	
INVOICE #619809	DATED 9-23-05	\$2,426.34	AUG 3 7 2008
INVOICE #619815	DATED 9-26-05	\$1,671.39	5 8 5 A 1
INVOICE #619830	DATED 9-28-05	\$2,561.58	Midvale, Ol
INVOICE #619843	DATED 9-30-05	\$2,561,58	,

FROM : FLEX ACCTING

FAX NO. :17409225699

Jun. 14 2007 03:21PM P5

TIMACATOR ユーバスQQQ	DATED 10-03-05	\$3,613.26
INVOICE #619881	DATED 10-5-05	\$1,618.89
INVOICE #619899	DATED 10-7-05	\$1,487.64
		36270.50
CUSTOMER 317 - 1		4 000 00
INVOICE #30771	DATED 9-13-05	\$ 228,80
INVOICE #30773	DATED 9-14-05	\$ 228.80
INVOICE #30788	DATED 9-15-05	\$ 319.60
INVOICE #30841	DATED 6-29-05	\$ 462.00
INVOICE #32201	DATED 9-20-05	\$ 86.40
INVQICE #32218	DATED 9-21-05	\$ 315.20
INVOICE #32235	DATED 9-22-05	\$ 548.40
INVOICE #32252	DATED 9-23-05	\$ 337.60
INVOICE #32297	DATED 9-26-05	\$ 548.40
INVOICE #32299	DATED 9-27-05	\$ 233.20
INVOICE #32315	DATED 9-28-05	\$ 446.40
INVOICE #32353	DATED 9-29-05	\$ 406.00
INVOICE #32366	DATED 9-30-05	\$ 570.80
INVOICE #32402	DATED 10-4-05	\$ 86.40
INVOICE #32418	DATED 10-5-05	\$ 228.80
INVOICE #32446	DATED 10-6-05	\$ 743.60
INVOICE #32462	DATED 10-7-05	\$ 570.80
TIMACTOR HOS ION	•	6361.20
CUSTOMER #37004		,
INVOICE #54094	DATED 9-2-05	\$2,352,60
INVOICE #54140	DATED 9-13-05	\$2,352,60
INVOICE #54287	DATED 10-5-05	\$2,352.60
INVOICE #54206	DATED 10-7-05	\$2,352.60
TIMACTEE 4404200	DATE OF THE	49410.40
CUSTOMER #17000		4 1,110.10
INVOICE #2238	DATED 1-16-06	\$17,682,00
ガンハハナウム サケビシロ	. On 120 1 10 00	4 4
	GRAND TOTAL	\$72,759.50
	SKUIND 10 IUP	A

Layle Lordern GATLE GOODWIN SR. ACCTING. MGR.